

PUBLIC VOUCHER FOR PURCHASES  
AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 1056

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |      |
|-----------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|---------|------|
|                       |                             |                                                                                                                                                           |          | Cost       | Per | Dollars | Cts. |
|                       |                             | Cost                                                                                                                                                      |          |            |     | 4,954   | 37   |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

Total

4,954.37

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL (Sign original only)

Differences \_\_\_\_\_

Date 10-31-57 \*Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

4,954.37

Contract No. A101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

(Authorized Certifying Officer)

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(on Treasurer of the United States in favor of payee named above.)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the company or corporation, must be written in the space provided for the signature of the certifying officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 1056  
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)                                         | QUAN-<br>TITY | UNIT PRICE |     | AMOUNT      |      |
|-----------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-----|-------------|------|
|                       |                             |                                                                                                                                                                                 |               | Cost       | Per | Dollars     | Cts. |
|                       |                             | Contract A101 - System I<br><br>Direct Costs Properly Chargeable to<br>Contract A101 for the period 10/21/57 thru<br>10/27/57.<br><br>STATINTL<br><br>Research &<br>Development |               |            |     |             |      |
|                       |                             | Labor for Week Ending October 27, 1957<br>JV 107728<br><br>STATINTL                                                                                                             |               |            |     |             |      |
|                       |                             | Overhead computed for Communications<br>Division at interim rates as follows:<br>Research & Development -<br>Production -<br><br>STATINTL                                       |               |            |     |             |      |
|                       |                             | Other Costs - per schedule attached (67.63) ✓<br>JV 107728 89.26 ✓                                                                                                              |               |            |     |             |      |
|                       |                             | Total Labor, Overhead and Other Costs                                                                                                                                           |               |            |     |             |      |
|                       |                             | G & A expense computed at interim<br>rate of                                                                                                                                    |               |            |     |             |      |
|                       |                             | Total Costs STATINTL                                                                                                                                                            |               |            |     | \$ 4,954.37 |      |

| TICKET    |         | PAYEE NAME |           | TR |      | COST   |       | ACCT |    | DATE 10/27/57 |    | DISTR AMT |  |
|-----------|---------|------------|-----------|----|------|--------|-------|------|----|---------------|----|-----------|--|
| BATCH     | INVOICE | OR         | VENDOR NO | TR | CODE | CNTR   |       |      |    | W O           | SO |           |  |
| NO-DATE   | CR MEMO | CHECK      | NO        |    |      |        |       |      |    |               |    |           |  |
| 4510 25 7 | DM-1143 | 10307      | 913       | 50 |      | 254000 | 12501 | 5032 | 01 | 1             |    | 7.20      |  |
| 2510 23 7 | 74      | 8540       | 352       | 55 |      | 254000 | 12501 | 5032 | 01 | 1             |    | 14.00     |  |
|           |         |            |           |    |      |        |       |      |    |               |    | 21.20 *   |  |
|           |         |            |           |    |      |        |       |      |    |               |    | 21.20 **  |  |

*Incl pg 1*

21.20 \*\*\*

TICKET PAYEE NAME

DATE 10/27/57

COST

TR

OR

VENDOR NO

CHECK NO

INVOICE CR MEMO

BATCH NO DATE

DISTR AMT

W O

NJO

ACCT

CNTR

CODE

NO

352

8540

74

CM-1142

10307

45 10 25 7

7.20

3.95

11.15 \*

11.15 \*\*

7.15

37.50

7.83

7.83-

44.65 \*

44.65 \*\*

55.80 \*\*\*

Int'l pg 2

TICKET INVOICE CHECK CR MEMO NO DATE

PAYEE NAME

OR DATE 10/27/57

W O

SO

W O

SO

W O

SO

W O

SO

W O

SO

W O

DISTR AMT

40.00

40.00

39.60 \*

39.60 \*\*

39.60 \*\*\*

*Total pg 3*

| TICKET     |          | PAYEE NAME |           | DATE 10/27/57 |        | W O   |      | DISTR AMT |     |
|------------|----------|------------|-----------|---------------|--------|-------|------|-----------|-----|
| BATCH      | INVOICE  | CHECK      | OR        | TR            | COST   | ACCT  | M30  | SO        | W O |
| NO DATE    | CR MEMO  | NO         | VENDOR NO | CODE          | CNTR   |       |      |           |     |
| 40 10 23 7 | CM-11126 | 10287      | 231       | 50            | 254000 | 12501 | 5065 | 12        | 1   |
| 40 10 23 7 | CM-11126 | 10287      | 231       | 51            | 254000 | 12501 | 5065 | 12        | 1   |
| 40 10 23 7 | N166793  | 10287      | 231       | 50            | 254000 | 12501 | 5065 | 12        | 1   |
| 40 10 23 7 | N166793  | 10287      | 231       | 51            | 254000 | 12501 | 5065 | 12        | 1   |
| 40 10 23 7 | DM-1125  | 11017      | 585       | 50            | 254000 | 12501 | 5065 | 12        | 1   |

184.23-\*\*\*

184.23-\*\*\*

21.20 ✓

55.80 ✓

37.60

67.63